

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LYDIA JACKSON  
108 PLANO ST.  
SHREVEPORT, LA 71103

2. Office Sought (Include title of office as well)

STATE SENATOR  
CADDO  
DISTRICT 39

OFFICE USE ONLY

Report Number: 34908

Date Filed: 2/11/2013

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 12/20/2011 through 12/31/2012

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK  
333 TRAVIS STREET  
SHREVEPORT, LA 71101

7. Full Name and Address of Treasurer

RITA HUMMINGBIRD  
401 MARKET ST STE 400  
SHREVEPORT, LA 71101

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2013.

LYDIA P. JACKSON

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-676-7029

Daytime Telephone

RITA HUMMINGBIRD

Signature of Treasurer

318-221-1803

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 950.00
5. Other Receipts (Schedule A-3)	\$ 1,467.80
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,417.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,536.19
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,536.19

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,225.50
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,417.80
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,536.19
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,107.11

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CAMERON MURRAY &amp; ASSOCIATES</b> 401 HUDSON LN MONROE, LA 71201-5503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2012	\$50.00	\$50.00
<b>DAIICHI SANKO INC</b>  PARSIPPANY, NJ 07054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2012	\$500.00	\$500.00
<b>G PAUL MARX</b> PO BOX 82389 LAFAYETTE, LA 70598-2389  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2012	\$50.00	\$50.00
<b>THE SANCHEZ LAW FIRM LLC</b> 901 LAKESHORE DR. SUITE 1050 LAKE CHARLES, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2012	\$250.00	\$750.00
<b>JULIE C TIZZARD</b> 700 CAMP ST STE 101 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2012	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		\$950.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 950.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PUTNAM PARTNERS LLC 2601 WILSON BLVD STE 201 ARLINGTON, VA 22201	03/08/2012	SENATE MEDIA BUY REFUND	\$1,467.80
5. Total OTHER RECEIPTS during this reporting period			\$ 1,467.80

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEAIRD TOWER 330 MARSHALL ST. SUITE 200 SHREVEPORT, LA 71101	12/29/2011	PARKING	\$ 186.25
BEAIRD TOWER 330 MARSHALL ST. SUITE 200 SHREVEPORT, LA 71101	03/30/2012	OFFICE CLOSE-OUT EXPENSE	\$ 374.14
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	12/31/2011	BANK SERVICE CHARGE	\$ 16.00
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	01/31/2012	BANK SERVICE CHARGE	\$ 13.67
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	02/29/2012	BANK SERVICE CHARGE	\$ 11.84
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	03/30/2012	BANK SERVICE CHARGE	\$ 12.00
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	04/30/2012	BANK SERVICE CHARGE	\$ 12.09
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	05/30/2012	BANK SERVICE CHARGE	\$ 11.81
3. SUBTOTAL (optional)			\$637.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	06/30/2012	BANK SERVICE CHARGE	\$ 11.68
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	07/31/2012	BANK SERVICE CHARGE	\$ 11.84
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	08/31/2012	BANK SERVICE CHARGE	\$ 11.84
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	09/30/2012	BANK SERVICE CHARGE	\$ 11.85
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	10/31/2012	BANK SERVICE CHARGE	\$ 11.84
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	11/30/2012	BANK SERVICE CHARGE	\$ 11.85
CAPITAL ONE BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	12/31/2012	BANK SERVICE CHARGE	\$ 11.84
CINTAS 205 N 19TH ST BATON ROUGE, LA 70806	03/08/2012	SUPPLIES	\$ 209.40
3. SUBTOTAL (optional)			\$292.14
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMIE MAYO CAMPAIGN 318 KING OAKS DRIVE MONROE, LA 71202	04/24/2012	CAMPAIGN CONTRIBUTION	\$ 250.00
LOUISIANA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	12/22/2011	SUPPLIES	\$ 300.00
LOUISIANA PROGRESS PO BOX 66377 BATON ROUGE, LA 70896	03/30/2012	DONATION	\$ 2,500.00
MDA 900 PIERREMONT RD #115 SHREVEPORT, LA 71106	07/19/2012	DONATION	\$ 100.00
MONJUNIS 1315 LOUISIANA AVE SHREVEPORT, LA 71101	07/18/2012	DEMOCRATIC PARTY LUNCH	\$ 300.50
MUSIC MOUNTAIN WATER P.O. BOX 2252 BIRMINGHAM, AL 35246-0052	12/29/2011	OFFICE WATER	\$ 9.77
MUSIC MOUNTAIN WATER P.O. BOX 2252 BIRMINGHAM, AL 35246-0052	01/05/2012	OFFICE WATER	\$ 59.77
MUSIC MOUNTAIN WATER P.O. BOX 2252 BIRMINGHAM, AL 35246-0052	01/24/2012	OFFICE WATER	\$ 69.54
3. SUBTOTAL (optional)			\$3,589.58
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1418 AIRLINE DR BOSSIER CITY, LA	01/26/2012	SUPPLIES	\$ 49.60
LATOYA SPINKS 611 East Washington St Apt 502 SHREVEPORT, LA 71104	12/22/2011	CLERICAL SUPPORT	\$ 200.00
STATE OF LOUISIANA - THE SENATE P.O. BOX 94095-9095 BATON ROUGE, LA 70804-9095	01/06/2012	PENTAGON RENT	\$ 900.00
THREE GROUP MOVING  SHREVEPORT, LA	02/06/2012	MOVING EXPENSE	\$ 395.00
U.S. POSTMASTER 333 MILAM STREET SHREVEPORT, LA 71101	03/30/2012	PO BOX RENTAL	\$ 76.00
UPS  ,	01/30/2012	POSTAGE	\$ 110.94
VERIZON PO BOX 660108 DALLAS, TX 75266-0108	01/24/2012	TELEPHONE	\$ 637.89
WALMART 1125 SHREVEPORT BARKSDALE HWY SHREVEPORT, LA 71105	12/27/2011	SUPPLIES	\$ 75.00
3. SUBTOTAL (optional)			\$2,444.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
XEROX CORPORATION P.O. BOX 650361 DALLAS, TX 75265-0361	12/29/2011	COPIES	\$ 365.26
XEROX CORPORATION P.O. BOX 650361 DALLAS, TX 75265-0361	01/24/2012	COPIES	\$ 206.98
3. SUBTOTAL (optional)			\$572.24
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,536.19

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